

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education Department - Purchase of stationery items for the use of Higher Education Department - Sanction an amount of Rs.25,692/-(Rupees twenty five thousand six hundred and ninety two only) - Orders - Issued.

HIGHER EDUCATION DEPARTMENT

G.O.Rt.No.924

Dated:20-9-2008.

Read the following:-

1. G.O.Ms.No.148, F&P(FW.Admn.1,Ter)Dept, dated 21-10-2000.
- 2.M/s. Kakatiya Enterprises, RTC 'X' Road, Hyderabad, Bill No.115, dt.Nil.

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O R D E R:-

Sanction is hereby accorded for an amount of Rs.25,692/-(Rupees twenty five thousand six hundred and ninety two only) towards purchase of stationery items for the use of Higher Education Department from M/s. Kakatiya Enterprises, RTC 'X' Road, Hyderabad on credit basis.

2. The expenditure sanctioned in para (1) above shall be met from "2251 - Secretariat Social Services - 090 - Secretariat -04- Higher Education Department - 130 -Office expenses - 132 - Other Office Expenses".
3. The Deputy Pay & Accounts Officer is requested to issue an A/c. payee cheque in favour of M/s. Kakatiya Enterprises, Hyderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL
SPECIAL SECRETARY TO GOVERNMENT

To
M/s Kakatiya Enterprises, RTC 'X' Road, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER